

# Work Order ID 62802



Page 1

Friday, October 08, 2010 10:37:20 AM

Item ID: D4130-5

Accept



Setup Start



Revision ID:

Item Name: Fwd Cargo Floor Protector

Stop



Start Date: 10/8/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10/10/10 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
D4130	A

100



FLOW WATER JET

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

10/10/10-20

110



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

Quality Control

0.00

10/10/10-20

120



QC8- Inspect parts - second check

QC

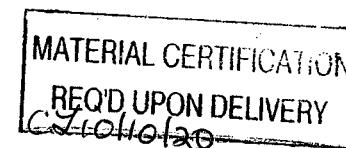
Memo A1272  
JH-03

0.00

10/10/10-20

1

10/10/10-20



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 62802**

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Page 2

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Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
Description

130



Packaging

Packaging

Identify as per dwg & Stock Location: *A1*Set Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

*PP6310*

0.00

*MF 10-10-21*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

**Picklist Print**

Page 1

Friday, October 08, 2010 10:37:24 AM

Work Order ID: 62802



Parent Item: D4130-5



Parent Item Name: Fwd Cargo Floor Protector

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	1,865.803	5.9414	6.254105			H310-10-20

GE PLASTICS LEXAN SHEET

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT	1865.8038	
115261	1865.8038	115261

(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

C102 COPY

REVISION 50

P/N 044.6.1

UNCOMPRESSED

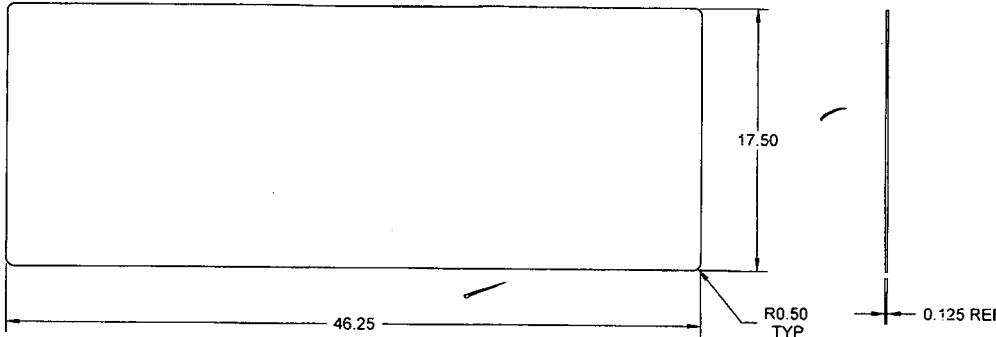
SHEET 1 OF 3

V1.0

V1.0

NO. C2802

BLR-10-08



**D4130-5 FWD CARGO FLOOR PROTECTOR**  
(TEXTURED SIDE SHOWN)

## NOTES:

- 1) MATERIAL: F60029-GY3778 DARK GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK  
REF DART SPEC MLEXS.125-F60029-04
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044.6.1 ON SMOOTH SIDE
- 7) WEIGHT: 4.41 lbs

A	NEW ISSUE		RF	10.09.16		
REV.	DESCRIPTION		BY	DATE		
DESIGN	HS	<b>DART AEROSPACE USA, INC.</b> PORT HADLOCK, WA				
DRAWN	RF	DRAWING NO.	REV. A			
CHECKED	10	D4130	SHEET 1 OF 3			
MFG. APPR.	10	TITLE	SCALE			
APPROVED	10	FLOOR PROTECTOR	NTS			
DE APPR.	10	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PROPRIETARY AND RESTRICTED AND IS EXEMPT FROM THE EXEMPTIONS PROVIDED FOR IN THE COMPUTER SOFTWARE EXPORT AND REEXPORT REGULATIONS. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED BY ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.				
DATE	10.09.16					

RELEASED  
2010-09-23  
MP

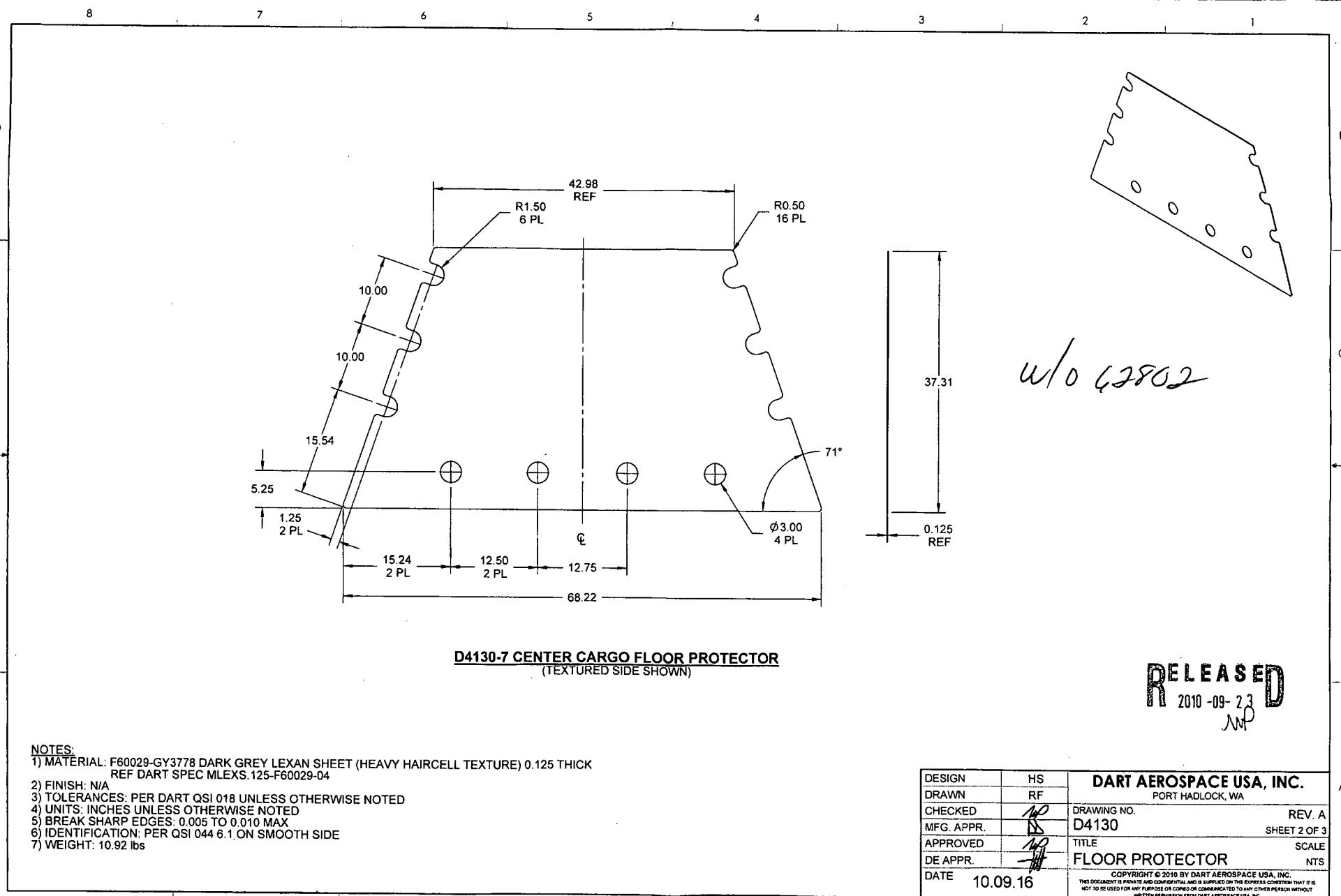
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries



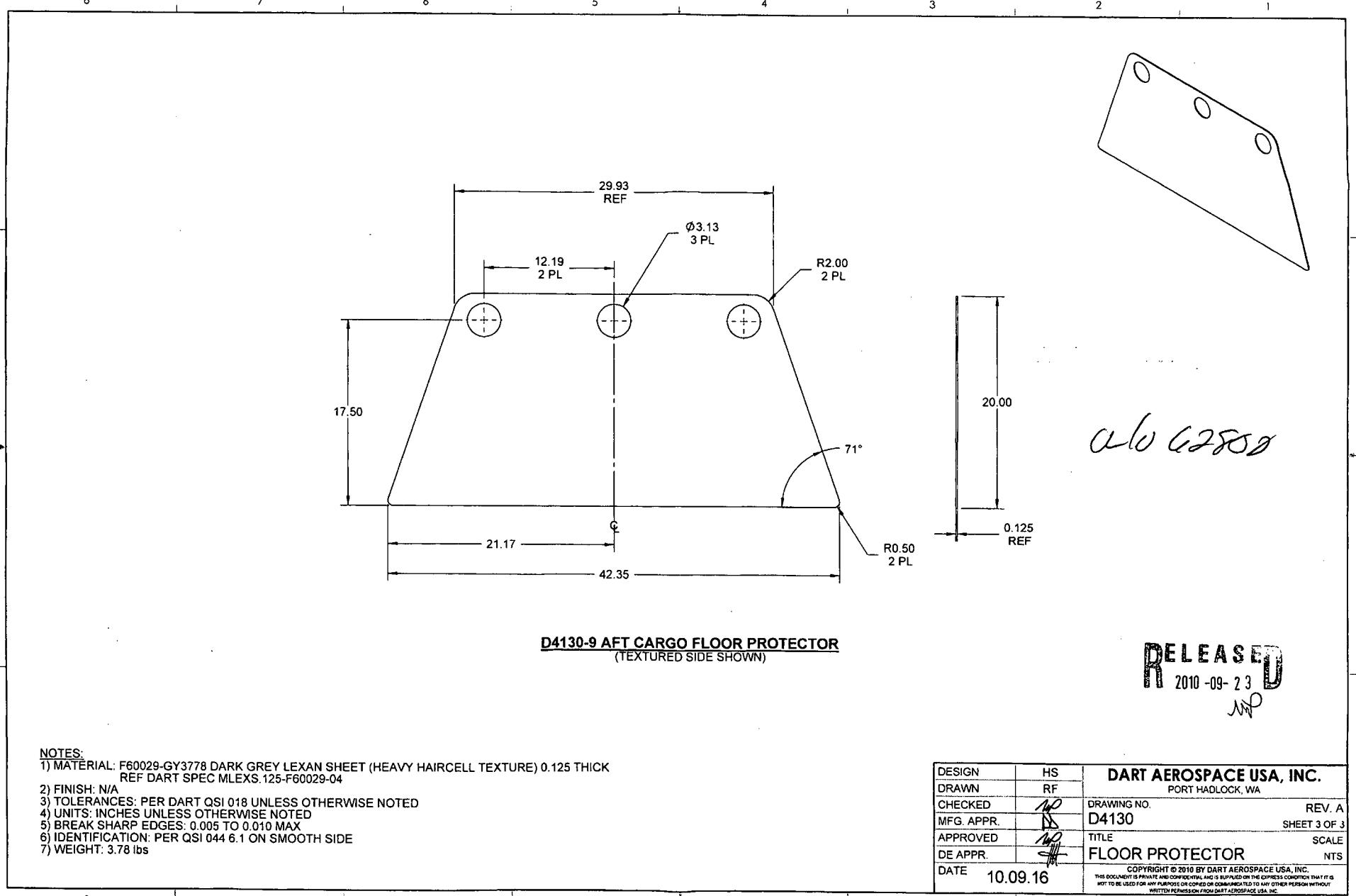
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	67802
Description: END CARGO FIRE PROTECTOR	Part Number:	D4130-5
Inspection Dwg: D4130-5 Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:	HB	Audited by:		Prototype Approval:	N/A
Date:	10-14-20	Date:	10/10/20	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

# Receiving Report

Date: 10/1/21 Batch No: M11526  
 Supplier: KABIC Dart P/O: 12045  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: Yes  No  N/A   
 Work Order: 1010722

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LS

Production/Admin:

Date 10/1/21

Received/Costing

Initial CC

Location

## **Purchase Order Receipt Listing**

Page 1 of 1

July 22, 2010 7:29:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12045 Receipt Dates from 7/22/2010 to 7/22/2010 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

--- \*\*\* SHIPPER \*\*\* ---  
\*\*\* Conversion/Fabrication \*\*\*

A/C 12.97

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABBRDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

1-613-532-5200								
Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
091677	DARAER	CHARGB GST	6112-5207	NET 30 DAYS	09.06.10		caldwelli	20.07.10
Ship Doc. No	Salesrep	Customer P.O. #	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12045	T S T		COLLECT		20.07.10	

Int Location	Ord	B/O	Ship	Sku	Product	Code
--------------	-----	-----	------	-----	---------	------

WINE U/Price

DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.

001

84

0-SHT 41204160

F60029 LBXAN GY3778 - GRHY 26122  
125 X 48 X 96

002

1

18

1 83 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics

سابك  
sabic

*SABIC Polymershapes*

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 6/9/2010

YOUR PURCHASE ORDER: 12045

OUR SHIPPER NO: 091677

LINE ITEM #: 1

78 ✓  
QUANTITY: 84 SHEETS

DESCRIPTION: .125 X 52 X 96 LEXAN F60029-GY3778 GREY 26122

S  
10/07/12

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12045

Purchase Order Date 6/09/10  
PO Print Date 6/09/10

Page Number 1 of 1

Order From :  
SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

VC-GEP001

*REvised*

Contact Name  
Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*FAXED*  
*6/16/10*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	7/21/10	2,688.00	TST ground	\$7.0012	\$18,819.23

Special Inst: MATERIAL: GE PLASTIC LEXAN  
SHEET  
MATERIAL CODE: F60029 HEAVY  
HAIRCELL/COBB  
COLOR CODE: 04 DARK GREY  
(GY3778)  
SIZE: 4' X 8' X .125" THICK

*PL 6/16/10*  
PO Total: \$18,819.23

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 6/09/10

*U CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable